

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/21/2008.
- 2) This case was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2011.
- 5) The case was converted on 03/07/2011.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,225.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 15,225.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,055.67
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,555.67**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL INC	SECURED	29,800.00	30,357.71	.00	.00	.00
CITIFINANCIAL INC	SECURED	NA	360.02	360.02	360.02	.00
CITIFINANCIAL	SECURED	3,000.00	.00	13,519.00	6,389.30	1,987.80
CITIFINANCIAL	UNSECURED	13,519.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	127,000.00	124,365.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	2,662.92	2,912.92	2,912.92	.00
AMERICAN EXPRESS	UNSECURED	9,951.00	10,482.73	10,482.73	.00	.00
AMERICAN EXPRESS	UNSECURED	4,929.00	4,929.40	4,929.40	.00	.00
ECAST SETTLEMENT COR	UNSECURED	10,731.00	11,008.51	11,008.51	.00	.00
ECAST SETTLEMENT COR	UNSECURED	628.00	667.58	667.58	.00	.00
CBNA	UNSECURED	265.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	9,938.00	9,838.45	9,838.45	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,546.00	3,651.89	3,651.89	.00	.00
ECAST SETTLEMENT COR	UNSECURED	982.00	991.83	991.83	.00	.00
MACYS RETAIL HOLDING	UNSECURED	498.00	498.33	498.33	.00	.00
PRA RECEIVABLES MANA	UNSECURED	16,568.00	16,884.90	16,884.90	19.29	.00
WELLS FARGO FINANCIA	UNSECURED	518.00	489.92	489.92	.00	.00
WELLS FARGO FINANCIA	UNSECURED	185.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	783.00	937.86	937.86	.00	.00
BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	NA	.00	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,272.94	3,272.94	.00
Debt Secured by Vehicle	13,519.00	6,389.30	1,987.80
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,791.94	9,662.24	1,987.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	60,381.40	19.29	.00

Disbursements:

Expenses of Administration	\$ 3,555.67	
Disbursements to Creditors	\$ 11,669.33	
TOTAL DISBURSEMENTS:		\$ 15,225.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.